



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9562-5/22
Award Sheet

DIVISION

BID NO.: **9562-5/22**

PREVIOUS BID NO.: **VARIOUS**

TITLE: **JANITORIAL SERVICES - PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **06/18/2012** through **06/30/2017**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 9562-5/22

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Robin Webb**

PHONE: **305 375-4356**

FAX:

EMAIL: **drobin@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **JESUS MARTINEZ**
 DBA: **SERVICEMASTER PROFESSION**
 FEIN: **261730427** SUFFIX : **01** **33196**
 STREET: **16278 SW 97 TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JESUS MARTINEZ	786-291-0992	-	786-953-8059	CLEAN@SMCLEANSOLUTIONS.COM

VENDOR NAME: **PUREGREEN HEALTH INC**
 DBA: **PUREGREEN CLEANERS**
 FEIN: **264839803** SUFFIX : **03** **33161**
 STREET: **1100 NE 125TH ST #104** CITY: **N MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JENNIFER WHITTENBURG	800-874-0149	-	713-960-8095	SESACNIC@GMAIL.COM

VENDOR NAME: **A B P MAINTENANCE CORP**
 DBA:
 FEIN: **592410392** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33173**
 STREET: **8171 SW 93 COURT**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE BENITEZ, PRESIDENT	305-274-9441	-	305-270-1839	JB@ABPMAINTENANCE.COM

VENDOR NAME: **CHI ADA CORPORATION**
 DBA:
 FEIN: **650619776** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33169**
 STREET: **135 NW 163RD STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BART OKORO	305-948-5651	-	305-948-9558	CHIADACORP@BELLSOUTH.NET

VENDOR NAME: **NATIONAL CLEANING CONTRACTORS USA INC**
 DBA:
 FEIN: **651090004** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33175**
 STREET: **14482 SW 38TH LANE**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171	-	305-485-9293	NATIONCLEAN@COMCAST.NET

VENDOR NAME: **ABLE BUSINESS SERVICES INC**
 DBA:
 FEIN: **651156551** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **3187 NW 38 ST**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM L BERRY	786-291-6686	-	305-636-5099	ABLMINT1@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: **9562-5/22**

See attached Award Sheet Supplement

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **04/20/2012**

Contract Amount: \$ **92,792,000.00**

Additional Items Allowed:

Agenda Item No.: **R-456-12**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200647																										
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>		Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																						
Commodity ID	Commodity Name																										
910-39	JANITORIAL/CUSTODIAL SERVICES																										
<table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>AD</td><td>\$131,000.00</td></tr> <tr> <td>CL</td><td>\$83,500.00</td></tr> <tr> <td>FR</td><td>\$17,000.00</td></tr> <tr> <td>ID</td><td>\$43,970,674.00</td></tr> <tr> <td>LB</td><td>\$4,527,000.00</td></tr> <tr> <td>MT</td><td>\$3,284.20</td></tr> <tr> <td>PD</td><td>\$6,047,365.00</td></tr> <tr> <td>PE</td><td>\$50,000.00</td></tr> <tr> <td>PR</td><td>\$5,000.00</td></tr> <tr> <td>PW</td><td>\$81,180.00</td></tr> <tr> <td>SP</td><td>\$433,000.00</td></tr> <tr> <td>WS</td><td>\$3,058.00</td></tr> </table>		Department	Department Allocation	AD	\$131,000.00	CL	\$83,500.00	FR	\$17,000.00	ID	\$43,970,674.00	LB	\$4,527,000.00	MT	\$3,284.20	PD	\$6,047,365.00	PE	\$50,000.00	PR	\$5,000.00	PW	\$81,180.00	SP	\$433,000.00	WS	\$3,058.00
Department	Department Allocation																										
AD	\$131,000.00																										
CL	\$83,500.00																										
FR	\$17,000.00																										
ID	\$43,970,674.00																										
LB	\$4,527,000.00																										
MT	\$3,284.20																										
PD	\$6,047,365.00																										
PE	\$50,000.00																										
PR	\$5,000.00																										
PW	\$81,180.00																										
SP	\$433,000.00																										
WS	\$3,058.00																										
2	ABCW1200673																										
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>		Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																						
Commodity ID	Commodity Name																										
910-39	JANITORIAL/CUSTODIAL SERVICES																										
<table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>HD</td><td>\$3,361,000.00</td></tr> </table>		Department	Department Allocation	HD	\$3,361,000.00																						
Department	Department Allocation																										
HD	\$3,361,000.00																										
3	ABCW1300072																										
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>		Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																						
Commodity ID	Commodity Name																										
910-39	JANITORIAL/CUSTODIAL SERVICES																										
<table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>ID</td><td>\$266,000.00</td></tr> </table>		Department	Department Allocation	ID	\$266,000.00																						
Department	Department Allocation																										
ID	\$266,000.00																										
4	ABCW1300111																										
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>910-39</td><td>JANITORIAL/CUSTODIAL SERVICES</td></tr> </table>		Commodity ID	Commodity Name	910-39	JANITORIAL/CUSTODIAL SERVICES																						
Commodity ID	Commodity Name																										
910-39	JANITORIAL/CUSTODIAL SERVICES																										
<table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>WS</td><td>\$323,000.00</td></tr> </table>		Department	Department Allocation	WS	\$323,000.00																						
Department	Department Allocation																										
WS	\$323,000.00																										
5	ABCW1300250																										

		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		ID	\$410,326.00
6	ABCW1300286		
		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		ID	\$893,000.00
7	ABCW1300320		
		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		MT	\$1,837,373.00
8	ABCW1300385		
		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		PW	\$190,820.00
9	ABCW1300537		
		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		MT	\$23,113,342.80
10	ABCW1300549		
		Commodity ID	Commodity Name
		910-39	JANITORIAL/CUSTODIAL SERVICES
		Department	Department Allocation
		PD	\$1,155,635.00
11	ABCW1300599		
		Commodity ID	Commodity Name

	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CL	\$16,500.00
	ID	\$543,000.00
	OC	\$612,007.20
12	ABCW1300750	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	PR	\$48,000.00
13	ABCW1300754	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CU	\$720,000.00
14	ABCW1300755	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CO	\$135,000.00
	FR	\$110,000.00
	ID02****	\$213,000.00
	PE	\$27,000.00
	PW	\$200,000.00
15	ABCW1300756	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	ID	\$1,370,000.00
16	ABCW1400130	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES

Department	Department Allocation
WS	\$1,728,942.00

End of BPO Information Section